

COMMERCIAL INVOICE(2)						
STYLE NO	COLOR/SIZE		DPO-ITEM NO.	UNIT PRICE	QTY(PCS)	AMOUNT(USD)
135609	EBONY	XS	018052885	\$3.40	1056	3,590.40
135609	EBONY	S	018052886	\$3.40	2028	6,895.20
135609	EBONY	M	018052887	\$3.40	2700	9,180.00
135609	EBONY	L	018052888	\$3.40	1836	6,242.40
135609	EBONY	XL	018052889	\$3.40	960	3,264.00
135609	EBONY	XXL	018052890	\$3.40	1056	3,590.40
135609	DEEP PEWTER	XS	018052897	\$3.40	504	1,713.60
135609	DEEP PEWTER	S	018052898	\$3.40	972	3,304.80
135609	DEEP PEWTER	M	018052899	\$3.40	1296	4,406.40
135609	DEEP PEWTER	L	018052900	\$3.40	876	2,978.40
135609	DEEP PEWTER	XL	018052901	\$3.40	468	1,591.20
135609	DEEP PEWTER	XXL	018052902	\$3.40	504	1,713.60
135609	SHELL	XS	018052903	\$3.40	384	1,305.60
135609	SHELL	S	018052904	\$3.40	732	2,488.80
135609	SHELL	M	018052905	\$3.40	972	3,304.80
135609	SHELL	L	018052906	\$3.40	660	2,244.00
135609	SHELL	XL	018052907	\$3.40	348	1,183.20
135609	SHELL	XXL	018052908	\$3.40	384	1,305.60
135609	TRUE WHITE	XS	018052909	\$3.40	936	3,182.40
135609	TRUE WHITE	S	018052910	\$3.40	1788	6,079.20
135609	TRUE WHITE	M	018052911	\$3.40	2376	8,078.40
135609	TRUE WHITE	L	018052912	\$3.40	1620	5,508.00
135609	TRUE WHITE	XL	018052913	\$3.40	852	2,896.80
135609	TRUE WHITE	XXL	018052914	\$3.40	936	3,182.40
135609	IRISCOPE	XS	018053382	\$3.40	168	571.20
135609	IRISCOPE	S	018053383	\$3.40	180	612.00
135609	IRISCOPE	M	018053384	\$3.40	240	816.00
135609	IRISCOPE	L	018053385	\$3.40	120	408.00
135609	IRISCOPE	XL	018053386	\$3.40	132	448.80
135609	IRISCOPE	XXL	018053387	\$3.40	108	367.20
135609	KONA	XS	018053388	\$3.40	108	367.20
135609	KONA	S	018053389	\$3.40	192	652.80
135609	KONA	M	018053390	\$3.40	312	1,060.80
135609	KONA	L	018053391	\$3.40	264	897.60
135609	KONA	XL	018053392	\$3.40	60	204.00
135609	KONA	XXL	018053393	\$3.40	108	367.20
135609	PAPYRUS GREEN	XS	018053394	\$3.40	84	285.60
135609	PAPYRUS GREEN	S	018053395	\$3.40	168	571.20
135609	PAPYRUS GREEN	M	018053396	\$3.40	180	612.00
135609	PAPYRUS GREEN	L	018053397	\$3.40	120	408.00
135609	PAPYRUS GREEN	XL	018053398	\$3.40	60	204.00
135609	PAPYRUS GREEN	XXL	018053399	\$3.40	84	285.60
135609	PINK ROSE	XS	018053400	\$3.40	168	571.20
135609	PINK ROSE	S	018053401	\$3.40	180	612.00
135609	PINK ROSE	M	018053402	\$3.40	240	816.00
135609	PINK ROSE	L	018053403	\$3.40	120	408.00
135609	PINK ROSE	XL	018053404	\$3.40	132	448.80
135609	PINK ROSE	XXL	018053405	\$3.40	168	571.20
TTL:					30,000.00	102,000.00

135609							TOTAL
STYLE NO.	SIZE	XS	S	M	L	XL	XXL
	QTY	3,408	6,240	8,316	5,616	3,012	3,408
	N.N.WT/PC	0.137	0.137	0.137	0.137	0.137	0.137
	TOTAL WT	466.90	854.88	1,139.29	769.39	412.84	466.90
							4,110.00



Signed by \_\_\_\_\_

Çam Sokak No: 26  
Merter-İSTANBUL  
Tel.: (0212) 413 43 43  
Fax: (0212) 507 42 52  
Tic. Sic. No.: 490672-438254  
Marmara Kurumlar V.D.: 0990333695



SAYIN  
PRIVATE LABEL LLC  
597 BROADWAY 2ND FLOOR  
NEW YORK, N.Y. 10012 USA

# FATURA

FATURA TARİHİ : 14.07.2006

MÜŞ. V.D. HES. NO.:



SERİ A SIRA NO. : 997700

SIRA NO.

REF. NO.

DT/6462

MÜŞ. KODU

STOK KODU	CİNSİ	BİRİM	MİKTAR	BR. FİYAT	TUTAR
T-SHIRT 9084NY 906 EL (5.160000) Ad. 30.000 3,40 102.000 -					
BRÜT K.G. : 7.660,00 kg.					
NET K.G. : 5.160,00 kg.					
PAKETLEME : 25000 kpli					
BANKA : VAKIFBANK / MERTER ŞB.					
ÖDEME : VESATİK MUKABİLİ					
FOB TUTAR : 102.000 USD					
NAVLIN :					
SİGORTA :					
MENŞEİ : TÜRKİYE					
İRSALİYE TARİHİ - NO. : 14.07.2006				TOPLAM 102.000 = FOB/USD	
ÖDEME SÜRESİ :				KDV % 8	
YALNIZ:				FATURA TUTARI	
102.000 USD #				102.000 = FOB/USD	

- 1- İşbu fatura muhteviyatına 8 gün içinde itiraz edilmeyişi takdirde kabul edilmiş sayılır.  
2- Bu faturadan doğacak ihtilaflar için mercii Kadıköy Mahkemeleridir.  
3- Mal seyri rizikosunu alıcıya aittir.  
4- Müşterinin özel talimatı olmadan sigorta yapılmaz.  
5- Vadesinde ödenmeyen faturalar için aylık %..... vade farkı tahakkuk ettirilir. -  
6- Ayrıptan dolayı talep ve dava hakları teslim tarihinden itibaren 8 gün içinde zaman aşımına uğrar.

TESLİM ALAN

[illegible]**AT-0192**

## COMMERCIAL INVOICE

(1) Shipper/Exporter ATATEKS DIŞ TIC AŞ. KERESTECİLER SİTESİ ÇAM SOK NO:26 MERTER - ISTANBUL -TURKEY TEL:+90 212 4134343 FAX 5561246		(8) No. & date of Invoice 997844 & 04 August 06	
(2) For Account & Risk of Messrs PRIVATE LABEL LLC. 597 BROADWAY 2ND FLOOR NEW YORK, NY 10012 USA		(9) No. & date of L/C CAD &	
(3) Notify party		(10) L/C issuing bank BANK OF AMERICA	
(4) Port of loading ISTANBUL		(11) Remarks * CONSIGNED TO : BANK OF AMERICA 1 FLEET WAY SCRANTON, PA 18507  * MAKER: ATATEKS TEKSTİL İŞLETMELERİ A.Ş. KERESTECİLER SİTESİ ÇAM SOKAK NO:26 MERTER / ISTANBUL / TURKEY  * MID CODE: TRATATEKIST  * COUNTRY OF ORIGIN: TURKEY * FREIGHT COLLECT * FOB TURKEY * THE GOODS HAVE BEEN MARKED IN ACCORDANCE WITH U.S. CUSTOMS REGULATIONS.	
(5) Final destination MIAMI	(6) Carrier BİGES	(7) Sailing on or about Ağu. 04, 2006	(12) Marks and numbers of PKGS
(13) Description of goods	(14) Quantity/Unit	(15) Unit-price	(16) Amount

FOB

FRONT & BACK & SIDE  
TARGET STORES  
PO NO. : 34219  
DPC-ITEM NO. : 016-01  
STYLE NO. : 135609  
COLOR :

SIZE : S/M/L/XL  
CASE PACK : 12PCS

MADE IN TURKEY  
CARTON DIMENSIONS IN CM :  
H= 10 CM W= 45 CM L= 75 CM

NUMBER OF BOXES: 3.779

FRONT & BACK & SIDE  
TARGET STORES

PO NO. : 34219  
DPC-ITEM NO. : 016-01  
STYLE NO. : 135609

COLOR :

SIZE : S-M-L-XL  
CASE PACK : 12PCS

MADE IN TURKEY  
CARTON DIMENSIONS IN CM :  
H= 10 CM W= 45 CM L= 75 CM  
hanger no: CPT-17

## WOMEN'S APPAREL

LADIES % 94 NYLON , % 6 LYCRA  
135609

STYLE NO.	STORE PO NO.	SENDER'S PO NO	QTY	U/PRICE	AMOUNT
135609		34219	45.348PCS	\$3.40	US\$154.183.20
TOTAL			45.348PCS		US\$154.183.20

\* FABRIC/YARN % 94 NYLON , % 6 LYCRA

\* TARGET DEPT. NO.: 018

\* MANUFACTURER :  
ATATEKS TEKSTİL İŞLETMELERİ A.Ş.  
KERESTECİLER SİTESİ  
ÇAM SOK NO:26  
MERTER - ISTANBUL -TURKEY

* TOTAL NET NET WEIGHT	6.212,68	KGS
TOTAL NET WEIGHT	7.799,86	KGS
TOTAL GROSS WEIGHT	11.578,86	KGS
CARTON DIMENSIONS	75*45*10	

\* INCLUDED IN THE AMOUNT ABOVE ARE THE FOLLOWING HANGERS VALUES, THESE VALUES INCLUDE  
THE COST OF THE HANGERS AND THE FREIGHT COST FROM THE HANGER MANUFACTURER TO OUR FACTORY  
45348 PCS HANGER STYLE CPT-17 AT US\$0,084 \$3.809,23

AT-0193

## COMMERCIAL INVOICE(2)

** STYLE NO.	COLOR/SIZE		DPC-ITEM NO.	U/PRICE	Q'TY(PCS)	AMOUNT(US)
135609	DEEP PEWTER	XS	018052897	\$3,40	1.992	6.772,80
135609	DEEP PEWTER	S	018052898	\$3,40	3.792	12.892,80
135609	DEEP PEWTER	M	018052899	\$3,40	5.064	17.217,60
135609	DEEP PEWTER	L	018052900	\$3,40	3.432	11.668,80
135609	DEEP PEWTER	XL	018052901	\$3,40	1.812	6.180,80
135609	DEEP PEWTER	XXL	018052902	\$3,40	1.992	6.772,80
135609	SHELL	XS	018052903	\$3,40	1.488	5.059,20
135609	SHELL	S	018052904	\$3,40	2.844	9.669,60
135609	SHELL	M	018052905	\$3,40	2.976	10.118,40
135609	SHELL	L	018052906	\$3,40	2.580	8.772,00
135609	SHELL	XL	018052907	\$3,40	1.356	4.610,40
135609	SHELL	XXL	018052908	\$3,40	1.488	5.059,20
135609	IRISCOPE	XS	018053382	\$3,40	648	2.203,20
135609	IRISCOPE	S	018053383	\$3,40	696	2.366,40
135609	IRISCOPE	M	018053384	\$3,40	948	3.223,20
135609	IRISCOPE	L	018053385	\$3,40	456	1.550,40
135609	IRISCOPE	XL	018053386	\$3,40	528	1.795,20
135609	IRISCOPE	XXL	018053387	\$3,40	648	2.203,20
135609	KONA	XS	018053388	\$3,40	396	1.346,40
135609	KONA	S	018053389	\$3,40	744	2.529,60
135609	KONA	M	018053390	\$3,40	1.212	4.120,80
135609	KONA	L	018053391	\$3,40	1.020	3.468,00
135609	KONA	XL	018053392	\$3,40	252	856,80
135609	KONA	XXL	018053393	\$3,40	396	1.346,40
135609	PAPYRUS GREEN	XS	018053394	\$3,40	324	1.101,60
135609	PAPYRUS GREEN	S	018053395	\$3,40	636	2.162,40
135609	PAPYRUS GREEN	M	018053396	\$3,40	696	2.366,40
135609	PAPYRUS GREEN	L	018053397	\$3,40	456	1.550,40
135609	PAPYRUS GREEN	XL	018053398	\$3,40	228	775,20
135609	PAPYRUS GREEN	XXL	018053399	\$3,40	324	1.101,60
135609	PINK ROSE	XS	018053400	\$3,40	648	2.203,20
135609	PINK ROSE	S	018053401	\$3,40	696	2.366,40
135609	PINK ROSE	M	018053402	\$3,40	948	3.223,20
135609	PINK ROSE	L	018053403	\$3,40	456	1.550,40
135609	PINK ROSE	XL	018053404	\$3,40	528	1.795,20
135609	PINK ROSE	XXL	018053405	\$3,40	648	2.203,20
TTL:					45.348,00	154.183,20

135609

## \*\* NET NET WEIGHT BREAKDOWN

STYLE NO.	SIZE	XS	S	M	L	XL	XXL	TOTAL
	QTY	5.496	9.408	11.844	8.400	4.704	5.496	45.348PCS
	N.N.WT/PC	0.137	0.137	0.137	0.137	0.137	0.137	
	TOTAL WT	752,85	1.288,90	1.622,63	1.150,80	644,45	752,95	6.212,68


**ATATEKS**  
**DIŞTİCARET A.Ş.**

Signed by \_\_\_\_\_

AT-0194

Çam Sokak No: 26  
Merter-İSTANBUL  
Tel.: (0212) 413 43 43  
Fax: (0212) 507 42 52  
Tic. Sic. No.: 490672-438254  
Marmara Kurumlar V.D.: 0990333695



İl Kodu 34



SAYIN

PRIVATE LABEL SOURCING, LLC

827 BRIDGEMAN 2ND FLOOR  
NEW YORK, NY 10012 USA



FATURA

FATURA TARİHİ 04/08/2006

MÜŞ. V.D. HES. NO.:

SERİ A SIRA NO. : 997844

SIRA NO. :

REF. NO. :

MÜŞ. KODU

STOK KODU	CİNSİ	BİRİM	MİKTAR	BR. FİYAT	TUTAR
SHIRT	994 NY 65 EL	( 7.793,65kg) 00	45.348,00	3,40	154.183,20
<p>BRUT AĞIRLIK: 11.578,65 KG NET AĞIRLIK: 7.793,65 KG KAYITLILAR: 3.773 KIL BARKOD: VERİFİKASYON / BERTEN B. KİME: VERİFİKASYON FEB TUTARI: 154.183,20 USD KAVULAN:  SİGORTA:  KURU:  İRSALİYE TARİHİ - NO.:  ÖDEME SÜRESİ:  YALNIZ:</p>					
				TOPLAM	154.183,20 FOB/USD
				FATURA TUTARI	154.183,20 FOB/ USD

- 1- İşbu fatura, muhteviyatına 8 gün içinde itiraz edilmediği takdirde kabul edilmiş sayılır.
- 2- Bu faturadan doğacak ihtilaflar için mercii Kadıköy Mahkemeleridir.
- 3- Mal seyri rızıkusu alıcıya aittir.
- 4- Müşterinin özel talimatı olmadan sigorta yaptırılmaz.
- 5- Vadesinde ödenmeyen faturalar için aylık %..... vade farkı tahakkuk ettirilir.
- 6- Ayrıptan dolayı talep ve dava hakları teslim tarihinden itibaren 8 gün içinde zaman aşımına uğrar.

TESLİM ALAN

Consignor AYATEKS DIS TIC A.S. KERESTEGILER SITESI CAM SOK NO:26 MERTEF / ISTANBUL / TURKEY		FBL 096538 TR  NEGOTIABLE FIATA MULTIMODAL TRANSPORT BILL OF LADING Issued subject to UNCTAD/ICC Rules for Multimodal Transport Documents (ICC Publication 481)	
Consignee BANK OF AMERICA 100 WALL STREET NEW YORK, NY 10038		BIGES INT TRANS CO CONTAINER SERVICES	
Place of receipt ISTANBUL		Ref: ISTNYG06/30125	
Port of loading ISTANBUL		Place of delivery ISTANBUL	
Number and kind of packages 3,779 COLLIES		Description of goods LADIES %94 NYLON %6 LYCRA SEAMLESS RACERBACK TANK TOP HTS CODE: 61099030 (STYLE# 135609 PO# 1216) LADIES %94 NYLON %6 LYCRA SEAMLESS RACERBACK TANK TOP HTS CODE: 61099030 (STYLE# 135609 PO# 1219) LADIES %94 NYLON %6 LYCRA SEAMLESS RACERBACK TANK TOP HTS CODE: 61099030 (STYLE# 135609 PO# 1216)	
Gross weight 11578.86 KG		Measurement 3.779 COLLIES	
CLEAN ON BOARD			
ALL EXPENSES FROM THE UNLOADING AND RELOADING OF EMPTY CONTAINER TO BE RECEIVED BY			
<h1 style="text-align: center;">ORIGINAL</h1>			
Declaration of the value of the goods Declared value for cargo insurance according to the declaration of the consignor (clause 2 and 9)		Declaration of the value of the goods Declared value for cargo insurance according to the declaration of the consignor (clause 2 and 9)	
Freight amount 11578.86 KG		Place and date of issue ISTANBUL	
Stamp and signature BIGES INT TRANS CO		Stamp and signature BIGES INT TRANS CO	

## COMMERCIAL INVOICE

(1) Shipper/Exporter ATATEKS DIŞ TIC AŞ. KERESTECİLER SİTESİ ÇAM SOK NO:26 MERTER - ISTANBUL -TURKEY TEL:+90 212 4134343 FAX 5561246		(8) No. & date of invoice 767253 <b>ORIGINAL</b> & 05 Ocak 06	
(2) For Account & Risk of Messrs TARGET STORES, IMPORT OPERATIONS DIVISION OF TARGET CORPORATION, PO BOX 1392 MINNEAPOLIS, MN 55440		(9) No. & date of L/C 8046373 & Kas. 09, 2005	
(3) Notify party		(10) L/C issuing bank BANK OF AMERICA	
(4) Port of loading ISTANBUL		(5) Final destination NEW YORK	
(6) Carrier TURNAK		(7) Sailing on or about Oca. 04, 2006	
(12) Marks and numbers of PKGS		(13) Description of goods	
		(14) Quantity/Unit	
		(15) Unit-price	
		(16) Amount	

FOB

FRONT & BACK & SIDE  
TARGET STORES  
PO NO. : 6197633  
DPC-ITEM NO. : 016-01  
STYLE NO. : 121375  
COLOR :  
SIZE : S/M/L/XL  
CASE PACK : 12PCS

MADE IN TURKEY  
CARTON DIMENSIONS IN CM :  
H= 10 CM W= 45 CM L= 75 CM  
NUMBER OF BOXES:  
FRONT & BACK & SIDE  
TARGET STORES  
PO NO. : 6197633  
DPC-ITEM NO. : 016-01  
STYLE NO. : 121375

COLOR :  
SIZE : S-M-L-XL  
CASE PACK : 12PCS

MADE IN TURKEY  
CARTON DIMENSIONS IN CM :  
H= 10 CM W= 45 CM L= 75 CM  
hanger no: CPT-17

WOMEN'S APPAREL  
LADIES % 94 NYLON , % 6 LYCRA  
121375

STYLE NO.	STORE PO NO	ENDER'S PO NC	Q'TY	U/PRICE	AMOUNT
121375	6197633	34117	25.344PCS	\$4,50	US\$114.048,00
TOTAL			25.344PCS		US\$114.048,00

\* FABRIC/YARN % 94 NYLON , % 6 LYCRA

\* TARGET DEPT. NO.: 016

\* MANUFACTURER :  
ATATEKS TEKSTİL İŞLETMELERİ A.Ş.  
KERESTECİLER SİTESİ  
ÇAM SOK NO:26  
MERTER - ISTANBUL -TURKEY

* TOTAL NET NET WEIGHT	3.297	KGS
TOTAL NET WEIGHT	4.183,87	KGS
TOTAL GROSS WEIGHT	6.008,64	KGS
CARTON DIMENSIONS	75*45*10	

\* INCLUDED IN THE AMOUNT ABOVE ARE THE FOLLOWING HANGERS VALUES, THESE VALUES INCLUDE THE COST OF THE HANGERS AND THE FREIGHT COST FROM THE HANGER MANUFACTURER TO OUR FACTORY  
25344 PCS HANGER STYLE CPT-17 AT US\$0,073 \$1.850,11

## COMMERCIAL INVOICE(2)

ORIGINAL

** STYLE NO.	COLOR/SIZE	DPC-ITEM NO.	U/PRICE	QTY(PCS)	AMOUNT(US)
121375	EBONY S	01601-4250 ✓	\$4,50	780	3.510,00
121375	EBONY M	01601-4251 ✓	\$4,50	1200	5.400,00
121375	EBONY L	01601-4252 ✓	\$4,50	1500	6.750,00
121375	EBONY XL	01601-4253 ✓	\$4,50	996	4.482,00
121375	EBONY XXL	01601-4254 ✓	\$4,50	612	2.754,00
121375	MUSSEL BLUE S	01601-5000 ✓	\$4,50	552	2.484,00
121375	MUSSEL BLUE M	01601-5001 ✓	\$4,50	1200	5.400,00
121375	MUSSEL BLUE L	01601-5002 ✓	\$4,50	1404	6.318,00
121375	MUSSEL BLUE XL	01601-5003 ✓	\$4,50	600	2.700,00
121375	MUSSEL BLUE XXL	01601-5004 ✓	\$4,50	456	2.052,00
121375	CORAL ROSE S	01601-5005 ✓	\$4,50	384	1.728,00
121375	CORAL ROSE M	01601-5006 ✓	\$4,50	912	4.104,00
121375	CORAL ROSE L	01601-5007 ✓	\$4,50	1092	4.914,00
121375	CORAL ROSE XL	01601-5008 ✓	\$4,50	672	3.024,00
121375	CORAL ROSE XXL	01601-5009 ✓	\$4,50	264	1.188,00
121375	CORK S	01601-5015 ✓	\$4,50	780	3.510,00
121375	CORK M	01601-5016 ✓	\$4,50	1200	5.400,00
121375	CORK L	01601-5017 ✓	\$4,50	996	4.482,00
121375	CORK XL	01601-5018 ✓	\$4,50	996	4.482,00
121375	CORK XXL	01601-5019 ✓	\$4,50	612	2.754,00
121375	WHITE S	01601-5020 ✓	\$4,50	828	3.726,00
121375	WHITE M	01601-5021 ✓	\$4,50	1200	5.400,00
121375	WHITE L	01601-5022 ✓	\$4,50	1704	7.668,00
121375	WHITE XL	01601-5023 ✓	\$4,50	1080	4.860,00
121375	WHITE XXL	01601-5024 ✓	\$4,50	684	3.078,00
121375	PURPLE POUT S	01601-5010 ✓	\$4,50	336	1.512,00
121375	PURPLE POUT M	01601-5011 ✓	\$4,50	696	3.132,00
121375	PURPLE POUT L	01601-5012 ✓	\$4,50	900	4.050,00
121375	PURPLE POUT XL	01601-5013 ✓	\$4,50	516	2.322,00
121375	PURPLE POUT XXL	01601-5014 ✓	\$4,50	192	864,00
TTL:				25.344	114.048,00

121375

## \*\* NET NET WEIGHT BREAKDOWN

STYLE NO.	SIZE	S	M	L	XL	XXL	TOTAL
	QTY	3.660	6.408	7.596	4.860	2.820	25.344PCS
	N.N.WT/PC	0,130083254	0,130083254	0,130083254	0,130083254	0,130083254	
	TOTAL WT	476,10	833,57	988,11	632,20	366,83	3.296,83



Signed by \_\_\_\_\_

Çam Sokak No: 26  
Merter-İSTANBUL  
Tel.: (0212) 413 43 43  
Fax: (0212) 507 42 52  
Tic. Sic. No.: 490672-438254  
Merter V.D.: 0990333695



SAYIN

TARGET STORES

DIV. OF TARGET CORP, IMPORT DEPT  
1000 NICOLLET MALL

MINNEAPOLIS, MN 55403 USA

MÜŞ. V.D. HES. NO.:

MÜŞ. KODU

FATURA

FATURA TARİHİ : 05/01/2006

SERİ C SIRA NO. : 767253

SIRA NO. :

REF. NO. :

STOK KODU	CİNSİ	BİRİM	MİKTAR	BR. FİYAT	DT/5064 TUTAR
T-SHIRT	94 NAYLON, 45 ELASTİK BOYALI	( 4.183,87kg) AD	25.344,00	4,50	114.048,00
<p>BRUT AĞIRLIK.: 6.008,64 KG NET AĞIRLIK.: 4.183,87 KG PAKETLEME.....: 2112 KOLİ BANKA.....: KOCABANK / MERTER ŞB. ÖDEME.....: VADELİ AKREDİTİF FOB TUTARI....: 114.048,00 USD NAYLON.....: SİGORTA.....: MENŞEİ.....: TÜRKİYE İRSALİYE TARİHİ: NO.:</p>					
<p>ÖDEME SÜRESİ : YALNIZ:</p>					
<p>TOPLAM KDV % 18 114.048,00 FOB/USD FATURA TUTARI 114.048,00 FOB/ USD</p>					

- 1- İşbu fatura, satış ve teslimatın kanıtıdır. Eğer fatura, teslimatın kanıtı olarak kullanılmıyorsa, fatura iptal edilmiş sayılır.
- 2- Bu faturada, doğacak ihtilaflar için mercil Kadıköy Mahkemeleridir.
- 3- Mal seyrî rizikosunu alıcıya aittir.
- 4- Müşterinin özel talimatı olmadan sigorta yaptırılmaz.
- 5- Vadesinde ödenmeyen faturalar için aylık %..... vade farkı tahakkuk ettirilir.
- 6- Ayrıptan dolayı talep ve dava hakları teslim tarihinden itibaren 8 gün içinde zaman aşımına uğrar.

TESLİM ALAN



PRIVATE LABEL  
CERTIFICATE OF QUALITY INSPECTION

REF ; 2004204

Date ; 01/05/05

To Whom It May Concern

We hereby certify that the undersigned did attend the manufacturer's premises to inspect the following ;

FACTORY ; ATATEKS TEKSTİL İŞLETMELERİ A.Ş.  
PO# : 6197633  
VENDOR PO# : 34117  
STYLE NUMBER ; 121375  
QUANTITY SHIPPED ; 25.344 PCS  
NUMBER OF CARTONS ; 2.112 CARTONS  
DESCRIPTION ; LADIES %94 NYLON %6 LYCRA SEAMLESS SLEEVELESS  
ROUCHED TOP

And found the merchandise in good condition and in compliance with your purchase order subject to the usual allowance.

DATE OF INSPECTION ; 01/04/05

BASUL TEKSTİL İNŞAATİ İNŞ.  
SARAYIOĞLU İNŞAATİ  
Gümüşsuyu Çarşısı Sok. No: 27/8-9  
Taksim-Beşiktaş / İSTANBUL  
Tel: 0 212 251 69 06 (4Hat)  
Beyoğlu V.D. 143 007 7593

